

B1 (Official Form 1)(1/08)

United States Bankruptcy Court Northern District of Illinois					Voluntary Petition											
Name of Debtor (if individual, enter Last, First, Middle): Roszak/ADC, L.L.C.			Name of Joint Debtor (Spouse) (Last, First, Middle):													
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):			All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):													
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all) 36-4130558			Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all)													
Street Address of Debtor (No. and Street, City, and State): PO Box 8528 Northfield, IL			Street Address of Joint Debtor (No. and Street, City, and State):													
ZIP Code 60093			ZIP Code													
County of Residence or of the Principal Place of Business: Cook			County of Residence or of the Principal Place of Business:													
Mailing Address of Debtor (if different from street address):			Mailing Address of Joint Debtor (if different from street address):													
ZIP Code			ZIP Code													
Location of Principal Assets of Business Debtor (if different from street address above):																
Type of Debtor (Form of Organization) (Check one box) <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)		Nature of Business (Check one box) <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other Tax-Exempt Entity (Check box, if applicable) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).		Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box) <input checked="" type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding			Nature of Debts (Check one box) <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.									
Filing Fee (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.				Chapter 11 Debtors Check one box: <input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,190,000. Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).												
Statistical/Administrative Information <input type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input checked="" type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.					THIS SPACE IS FOR COURT USE ONLY											
Estimated Number of Creditors <table style="width:100%; text-align: center;"><tr><td><input type="checkbox"/> 1-49</td><td><input checked="" type="checkbox"/> 50-99</td><td><input type="checkbox"/> 100-199</td><td><input type="checkbox"/> 200-999</td><td><input type="checkbox"/> 1,000-5,000</td><td><input type="checkbox"/> 5,001-10,000</td><td><input type="checkbox"/> 10,001-25,000</td><td><input type="checkbox"/> 25,001-50,000</td><td><input type="checkbox"/> 50,001-100,000</td><td><input type="checkbox"/> OVER 100,000</td></tr></table>							<input type="checkbox"/> 1-49	<input checked="" type="checkbox"/> 50-99	<input type="checkbox"/> 100-199	<input type="checkbox"/> 200-999	<input type="checkbox"/> 1,000-5,000	<input type="checkbox"/> 5,001-10,000	<input type="checkbox"/> 10,001-25,000	<input type="checkbox"/> 25,001-50,000	<input type="checkbox"/> 50,001-100,000	<input type="checkbox"/> OVER 100,000
<input type="checkbox"/> 1-49	<input checked="" type="checkbox"/> 50-99	<input type="checkbox"/> 100-199	<input type="checkbox"/> 200-999	<input type="checkbox"/> 1,000-5,000			<input type="checkbox"/> 5,001-10,000	<input type="checkbox"/> 10,001-25,000	<input type="checkbox"/> 25,001-50,000	<input type="checkbox"/> 50,001-100,000	<input type="checkbox"/> OVER 100,000					
Estimated Assets <table style="width:100%; text-align: center;"><tr><td><input checked="" type="checkbox"/> \$0 to \$50,000</td><td><input type="checkbox"/> \$50,001 to \$100,000</td><td><input type="checkbox"/> \$100,001 to \$500,000</td><td><input type="checkbox"/> \$500,001 to \$1 million</td><td><input type="checkbox"/> \$1,000,001 to \$10 million</td><td><input type="checkbox"/> \$10,000,001 to \$50 million</td><td><input type="checkbox"/> \$50,000,001 to \$100 million</td><td><input type="checkbox"/> \$100,000,001 to \$500 million</td><td><input type="checkbox"/> \$500,000,001 to \$1 billion</td><td><input type="checkbox"/> More than \$1 billion</td></tr></table>							<input checked="" type="checkbox"/> \$0 to \$50,000	<input type="checkbox"/> \$50,001 to \$100,000	<input type="checkbox"/> \$100,001 to \$500,000	<input type="checkbox"/> \$500,001 to \$1 million	<input type="checkbox"/> \$1,000,001 to \$10 million	<input type="checkbox"/> \$10,000,001 to \$50 million	<input type="checkbox"/> \$50,000,001 to \$100 million	<input type="checkbox"/> \$100,000,001 to \$500 million	<input type="checkbox"/> \$500,000,001 to \$1 billion	<input type="checkbox"/> More than \$1 billion
<input checked="" type="checkbox"/> \$0 to \$50,000	<input type="checkbox"/> \$50,001 to \$100,000	<input type="checkbox"/> \$100,001 to \$500,000	<input type="checkbox"/> \$500,001 to \$1 million	<input type="checkbox"/> \$1,000,001 to \$10 million	<input type="checkbox"/> \$10,000,001 to \$50 million	<input type="checkbox"/> \$50,000,001 to \$100 million	<input type="checkbox"/> \$100,000,001 to \$500 million	<input type="checkbox"/> \$500,000,001 to \$1 billion	<input type="checkbox"/> More than \$1 billion							
Estimated Liabilities <table style="width:100%; text-align: center;"><tr><td><input type="checkbox"/> \$0 to \$50,000</td><td><input type="checkbox"/> \$50,001 to \$100,000</td><td><input type="checkbox"/> \$100,001 to \$500,000</td><td><input type="checkbox"/> \$500,001 to \$1 million</td><td><input type="checkbox"/> \$1,000,001 to \$10 million</td><td><input checked="" type="checkbox"/> \$10,000,001 to \$50 million</td><td><input type="checkbox"/> \$50,000,001 to \$100 million</td><td><input type="checkbox"/> \$100,000,001 to \$500 million</td><td><input type="checkbox"/> \$500,000,001 to \$1 billion</td><td><input type="checkbox"/> More than \$1 billion</td></tr></table>					<input type="checkbox"/> \$0 to \$50,000	<input type="checkbox"/> \$50,001 to \$100,000	<input type="checkbox"/> \$100,001 to \$500,000	<input type="checkbox"/> \$500,001 to \$1 million	<input type="checkbox"/> \$1,000,001 to \$10 million	<input checked="" type="checkbox"/> \$10,000,001 to \$50 million	<input type="checkbox"/> \$50,000,001 to \$100 million	<input type="checkbox"/> \$100,000,001 to \$500 million	<input type="checkbox"/> \$500,000,001 to \$1 billion	<input type="checkbox"/> More than \$1 billion		
<input type="checkbox"/> \$0 to \$50,000	<input type="checkbox"/> \$50,001 to \$100,000	<input type="checkbox"/> \$100,001 to \$500,000	<input type="checkbox"/> \$500,001 to \$1 million	<input type="checkbox"/> \$1,000,001 to \$10 million	<input checked="" type="checkbox"/> \$10,000,001 to \$50 million	<input type="checkbox"/> \$50,000,001 to \$100 million	<input type="checkbox"/> \$100,000,001 to \$500 million	<input type="checkbox"/> \$500,000,001 to \$1 billion	<input type="checkbox"/> More than \$1 billion							

B1 (Official Form 1)(1/08)

Page 2

Voluntary Petition*(This page must be completed and filed in every case)*

Name of Debtor(s):

Roszak/ADC, L.L.C.**All Prior Bankruptcy Cases Filed Within Last 8 Years** (If more than two, attach additional sheet)

Location

Where Filed: **- None -**

Case Number:

Date Filed:

Location

Where Filed:

Case Number:

Date Filed:

Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor (If more than one, attach additional sheet)

Name of Debtor:

See Attachment

Case Number:

Date Filed:

District:

Relationship:

Judge:

Exhibit A

(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)

☐ Exhibit A is attached and made a part of this petition.**Exhibit B**

(To be completed if debtor is an individual whose debts are primarily consumer debts.)

I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. §342(b).

X

Signature of Attorney for Debtor(s)

(Date)

Exhibit C

Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?

☐ Yes, and Exhibit C is attached and made a part of this petition.☒ No.**Exhibit D**

(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)

☐ Exhibit D completed and signed by the debtor is attached and made a part of this petition.

If this is a joint petition:

☐ Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.**Information Regarding the Debtor - Venue**

(Check any applicable box)

- ☒ Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.
- ☐ There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.
- ☐ Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.

Certification by a Debtor Who Resides as a Tenant of Residential Property

(Check all applicable boxes)

- ☐ Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)

(Name of landlord that obtained judgment)

(Address of landlord)

- ☐ Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and
- ☐ Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.
- ☐ Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).

Voluntary Petition*(This page must be completed and filed in every case)*

Name of Debtor(s):

Roszak/ADC, L.L.C.**Signatures****Signature(s) of Debtor(s) (Individual/Joint)**

I declare under penalty of perjury that the information provided in this petition is true and correct.

[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7. [If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b).

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X _____
Signature of Debtor

X _____
Signature of Joint Debtor

Telephone Number (If not represented by attorney)

Date

Signature of Attorney*

X /s/ Barbara L. Yong _____
Signature of Attorney for Debtor(s)

Barbara L. Yong _____
Printed Name of Attorney for Debtor(s)

Golan & Christie LLP _____
Firm Name
70 W. Madison
Suite 1500
Chicago, IL 60602

Address

Email: Blyong@golanchristie.com
(312) 263-2300 Fax: (312) 263-0939

Telephone Number

June 19, 2009

Date

*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.

Signature of Debtor (Corporation/Partnership)

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X /s/ Thomas A. Roszak _____
Signature of Authorized Individual

Thomas A. Roszak _____
Printed Name of Authorized Individual

Sole member _____
Title of Authorized Individual

June 19, 2009

Date

Signature of a Foreign Representative

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check only one box.)

☐ I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. §1515 are attached.

☐ Pursuant to 11 U.S.C. §1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

X _____
Signature of Foreign Representative

Printed Name of Foreign Representative

Date

Signature of Non-Attorney Bankruptcy Petition Preparer

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.

Printed Name and title, if any, of Bankruptcy Petition Preparer

Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.)

Address

X _____

Date

Signature of Bankruptcy Petition Preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.

Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. §110; 18 U.S.C. §156.

In re Roszak/ADC, L.L.C., Case No. _____
Debtor

FORM 1. VOLUNTARY PETITION
Pending Bankruptcy Cases Filed Attachment

<u>Name of Debtor / District</u>	<u>Case No. / Relationship</u>	<u>Date Filed / Judge</u>
Thomas A. Roszak Northern District of Illinois	09-B-20473 co-ownership	06/04/09 Eugene R. Wedoff
TR Alma Partners, LLC Northern District of Illinois	co-ownership	
TR Alma, Inc. Northern District of Illinois	co-ownership	
TR Harrison Holdings, LLC Northern District of Illinois	co-ownership	
TR Harrison Sales Offices, LLC Northern District of Illinois	co-ownership	
TR Management, Inc. Northern District of Illinois	co-ownership	
TR Maple Partners, LLC Northern District of Illinois	co-ownership	
TR Realty Workshop, Inc. Northern District of Illinois	co-ownership	
TR Ridge Partners, LLC Northern District of Illinois	co-ownership	
TR Sienna Partners, LLC Northern District of Illinois	co-ownership	
TR Sienna, Inc. Northern District of Illinois	co-ownership	
True Custom Homes of Arizona, LLC Northern District of Illinois	co-ownership	

B6 Summary (Official Form 6 - Summary) (12/07)

United States Bankruptcy Court
Northern District of Illinois

In re **Roszak/ADC, L.L.C.**,
 Debtor

Case No. _____

Chapter **7**

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	4	10,660.52		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	2		18,003,404.69	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	1		0.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	12		3,522,635.71	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	5			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		26			
Total Assets			10,660.52		
Total Liabilities				21,526,040.40	

United States Bankruptcy Court
Northern District of Illinois

In re **Roszak/ADC, L.L.C.**,
Debtor

Case No. _____

Chapter **7**

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

☐ Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
TOTAL	

State the following:

Average Income (from Schedule I, Line 16)	
Average Expenses (from Schedule J, Line 18)	
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20)	

State the following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column		
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		
4. Total from Schedule F		
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		

B6A (Official Form 6A) (12/07)

In re Roszak/ADC, L.L.C. Case No. _____
Debtor

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
--------------------------------------	---	------------------------------------	--	-------------------------

None

Sub-Total > **0.00** (Total of this page)

Total > **0.00**

(Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

B6B (Official Form 6B) (12/07)

In re Roszak/ADC, L.L.C. Case No. _____
Debtor

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Bank of America PO Box 798 Wichita, KS 67201 Payroll Account Acct. No. 5201823852	-	4,896.74
		Bank of America PO Box 798 Wichita, KS 67201 Acct. No. 5201148086	-	4,670.64
		Park National Bank 3515 W. Irving Park Road Chicago, IL 60618 Acct. No. 3004174219	-	797.06
		Bank of America PO Box 798 Wichita, KS 67201 Acct. No. 5201823845	-	296.08
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			

Sub-Total > **10,660.52**
(Total of this page)

3 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re Roszak/ADC, L.L.C. Case No. _____
Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		Issuing Carrier: Western Surety Company Obligee: Illinois Department of Transportation Illinois Individual Highway Permit Bond \$20,000.00	-	0.00
		Issuing Carrier: Western Surety Company Obligee: Illinois Department of Transportation Illinois Individual Highway Permit Bond \$5,000.00	-	0.00
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.	X			
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			

Sub-Total > **0.00**
(Total of this page)

Sheet 1 of 3 continuation sheets attached
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re Roszak/ADC, L.L.C. Case No. _____
Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.	X			
29. Machinery, fixtures, equipment, and supplies used in business.	X			
30. Inventory.	X			
31. Animals.	X			

Sub-Total > **0.00**
(Total of this page)

Sheet 2 of 3 continuation sheets attached
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re Roszak/ADC, L.L.C. Case No. _____
Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

Sub-Total > **0.00**
(Total of this page)
Total > **10,660.52**
(Report also on Summary of Schedules)

Sheet 3 of 3 continuation sheets attached
to the Schedule of Personal Property

B6D (Official Form 6D) (12/07)

In re **Roszak/ADC, L.L.C.**

Case No. _____

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			July 18, 2003					
Bank of America f/k/a LaSalle Bank 135 S. LaSalle Chicago, IL 60603		-	All business assets	X				
			UCC-1 7304161					
			Value \$ 0.00				1,000,000.00	1,000,000.00
Account No.			Pledge of membership interest					
CIG International, LLC Capital Source 1350 Connecticut Ave N. W. Oak Brook, IL 60523	X	-						
			Value \$ 0.00				1,800,000.00	1,800,000.00
Account No.			August 4, 2005					
LaSalle Bank 135 S. LaSalle Chicago, IL 60603	X	-	Corp guarantor of TR Harrison Sales Office (Vetro)					
			Value \$ 0.00				749,000.00	749,000.00
Account No. Loan No. 1500500214-1			October 8, 2008					
Park National Bank c/o Thompson Coburn Fagel Haber 55 East Monroe Street, 37th Floor Chicago, IL 60603	X	-	Blanket Lien					
			All business assets - UCC-1 filed on March 17, 2009					
			Value \$ 0.00				454,404.69	454,404.69
Subtotal (Total of this page)							4,003,404.69	4,003,404.69

1 continuation sheets attached

B6D (Official Form 6D) (12/07) - Cont.

In re Roszak/ADC, L.L.C. Case No. _____
Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No.			July 27, 2007					
Suburban Bank & Trust 150 Butterfield Road Elmhurst, IL 60126	X	-	UCC-1 12345054 All business assets Corporate guaranty for TR Alma, Inc.					
			Value \$ 0.00				14,000,000.00	14,000,000.00
Account No.								
			Value \$					
Account No.								
			Value \$					
Account No.								
			Value \$					
Account No.								
			Value \$					
Subtotal (Total of this page)							14,000,000.00	14,000,000.00
Total (Report on Summary of Schedules)							18,003,404.69	18,003,404.69

Sheet 1 of 1 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

B6E (Official Form 6E) (12/07)

In re **Roszak/ADC, L.L.C.**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☒ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)☐ **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,400* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,425* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☐ **Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6F (Official Form 6F) (12/07)

In re **Roszak/ADC, L.L.C.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 1415 Sherman Condominium Assoc. c/o Cagen Management 3856 Oakton Skokie, IL 60076	-	4/24/2009 Condominium assessments				388.09
Account No. 84742575551484 AT&T PO Box 7951 Westbury, NY 11590	-	05/03/09 Phone				860.18
Account No. Atlas Contrete Cutting Services Inc 50 W. Michigan Ave. Palatine, IL 60067	-	4/24/2009 Subcontractor				550.00
Account No. Canac Kitchens Limited 180 Creidtvew Road Vaughan, Ontario CANADA L4L 9N4	-	4/24/2009 Subcontractor				7,902.00
Subtotal (Total of this page)						9,700.27

11 continuation sheets attached

B6F (Official Form 6F) (12/07) - Cont.

In re **Roszak/ADC, L.L.C.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 7002259499	X -	3/2007				
Chrysler Jeep Milwaukee, WI 53201		Balance due after surrender of Jeep				
						8,000.00
Account No.	-	Mezzanine loan				
CIG International, LLC 1350 Connecticut Ave N. W. Oak Brook, IL 60523						
						0.00
Account No. 5082 2900 5302 4813	X -	5/8/07				
CitiBusiness Card PO Box 44180 Jacksonville, FL 32231-4180		Business credit card - company expenses				
						6,843.02
Account No.	-	4/24/2009				
Cohen, Salk & Huvar, P.C. 630 Dundee Road Northbrook, IL 60062		Attorney's fees				
						12,791.00
Account No.	-	4/24/2009				
Cohen, Salk & Huvar, P.C. 630 Dundee Road Suite 120 Northbrook, IL 60062		Subcontractor				
						94,087.75
Sheet no. <u>1</u> of <u>11</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						121,721.77

B6F (Official Form 6F) (12/07) - Cont.

In re **Roszak/ADC, L.L.C.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No.			4/24/2009 Subcontractor				82,894.00	
Coleman Floor Company-Upgrades 1331 Davis Road Elgin, IL 60123	-							
Account No. 8798 10 135 0207333			5/10/09 Internet cable service				106.95	
Comcast 2508 W. Route 120 Mchenry, IL 60051-4712	-							
Account No.			4/24/2009 Utilities for 1415 Sherman				160.19	
ComEd-1 Bill Payment Center Chicago, IL 60668-0001	-							
Account No.			4/24/2009 Subcontractor				3,015.00	
Contract Mirror & Supply Co. 200 William Street Bensenville, IL 60106	-							
Account No.			4/24/2009 Property tax on 1415 Sherman				8,966.26	
Cook County Treasurer P.O. Box 4488 Carol Stream, IL 60197	-							
Sheet no. 2 of 11 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	95,142.40

B6F (Official Form 6F) (12/07) - Cont.

In re **Roszak/ADC, L.L.C.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 07 L 8478	X	-	March 5, 2007 Personal injury lawsuit	X	X	X	750,000.00
Deidre Hastings c/o Levin Riback Law Group 200 N. LaSalle Chicago, IL 60601							
Account No. 08 L 14065	X	-	December 12, 2008 Personal injury lawsuit	X	X	X	1,000,000.00
Federal Insurance Co. c/o Cozen O'Connor 222 S. Riverside Plaza Chicago, IL 60606							
Account No.	-	-	4/24/2009 Storage				474.00
First Class Moving & Storage 3040 Commercial Ave Northbrook, IL 60062							
Account No. 44303721	X	-	03/2008 Lease of Ford F-150 vehicle surrendered 04/2009				9,934.00
Ford Motor Credit Company PO Box 6508 Mesa, AZ 85216-6508							
Account No.	-	-	4/24/2009 Subcontractor				5,250.00
Galaxy Electric, Inc. 1002 Bonaventure Dr. Elk Grove Village, IL 60007							
Sheet no. 3 of 11 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			1,765,658.00

B6F (Official Form 6F) (12/07) - Cont.

In re **Roszak/ADC, L.L.C.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Granite Style Design, Inc. 3111 N. Rockwell Chicago, IL 60618	-	4/24/2009 Subcontractor				30,268.96
Account No. GW Thiel, Inc. 1625 Winnetka Circle Rolling Meadows, IL 60008	-	4/24/2009 Subcontractor				11,885.00
Account No. 20102065 Harris Pest Control a/k/a Rose Pest Solutions 414 Frontage Rd. Northfield, IL 60093-3010	-	5/7/09 Pest control application on 8/15/07				193.35
Account No. 08 L 5821 Hayward Baker, Inc. 1350 W. Lake Roselle, IL 60172	X -	October 20, 2005 Breach of contract lawsuit	X	X	X	140,000.00
Account No. Idlewood Electric 114 Skokie Valley Road Highland Park, IL 60035	-	4/24/2009 Electrical work				79.92
Sheet no. 4 of 11 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 182,427.23

B6F (Official Form 6F) (12/07) - Cont.

In re **Roszak/ADC, L.L.C.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		June 2009				
Illinois Attorney General c/o Benjamin T. Johnson 100 W. Randolph, 11th Flr. Chicago, IL 60601	X -	ADA compliance enforcement Case No. 09-CH-17877	X	X	X	Unknown
Account No.		4/24/2009				
ILT Vignocchi 25865 West Ivanhoe Road Wauconda, IL 60084	X -	Landscaping				1,730.00
Account No.		4/24/2009				
Indecor, Inc. 5009 N. Winthrop Ave Chicago, IL 60640	-	Subcontractor				8,940.67
Account No.		4/24/2009				
Irrigation Services 625 Wheeling Road Wheeling, IL 60090	X -	Irrigation				450.94
Account No. 08 L 9106		August 18, 2008				
John Irpino c/o Goldberg Weisman & Cairo 1 E. Wacker, #3800 Chicago, IL 60601	-	Personal injury lawsuit	X	X	X	50,000.00
Sheet no. 5 of 11 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						61,121.61

B6F (Official Form 6F) (12/07) - Cont.

In re **Roszak/ADC, L.L.C.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
K Bonita c/o Bridget Sheils 615 Napa St. Vallejo, CA 94590	-		4/24/2009 Website developer			3,875.00
Account No.						
KRK Mechanical, Inc. 821 Deering Court West Chicago, IL 60185	-		4/24/2009 Subcontractor			15,403.75
Account No. 520114086						
LaSalle Bank N.A. Business Banking Loan Center 3201 N. Ashland Ave. Chicago, IL 60657-2107	X -		5/03/03 Business line of credit	X	X	0.00
Account No. 06 CH 12344						
Lichtenwald Johnson, Inc. c/o Karen Berres 69 S. Barrington Road South Barrington, IL 60010	X -		July 15, 2004 Breach of contract lawsuit	X	X	485,124.35
Account No.						
LJ Ironworks 7840 Lehigh Morton Grove, IL 60053	-		4/14/2009 Subcontractor			450,000.00
Sheet no. <u>6</u> of <u>11</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						954,403.10

B6F (Official Form 6F) (12/07) - Cont.

In re Roszak/ADC, L.L.C. Case No. _____
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			4/24/2009				1,530.00
Matan's Painting 175 South Wheeling Road Wheeling, IL 60090	-		Subcontractor				
Account No.			4/24/2009				1,910.00
Nels J. Johnson Tree Experts, Inc. 912 Pitner Evanston, IL 60202	-		Landscaping services				
Account No. 79-88-64-0000 5			4/1/2009				188.63
Nicor Gas PO Box 2020 Aurora, IL 60507-2020	-		Commercial - Heating for 1415 Sherman				
Account No.			4/24/2009				142.78
Nicor-1 P.O. Box 416 Aurora, IL 60568	-		Commercial - Heating for 1415 Sherman				
Account No.			04/03/2009				27,268.00
Norsek & Vihon LLP 180 N. LaSalle Suite 3010 Chicago, IL 60601	-		Legal services				
Sheet no. 7 of 11 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			31,039.41

B6F (Official Form 6F) (12/07) - Cont.

In re Roszak/ADC, L.L.C. Case No. _____
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. 0603423-IN Northwest Millwork 455 E. Jarvis Ave. Des Plaines, IL 60018			4/24/2009 Construction services				1,947.00
Account No. 08 CH 30823 Pekin Insurance c/o Pretzel & Stouffer 1 S. Wacker Drive, #2500 Chicago, IL 60606	X	-	August 21, 2008 Declaratory Judgment lawsuit	X	X	X	0.00
Account No. Pellerin Milnor Corporation P.O. Box 400 Kenner, LA 70063		-	4/24/2009 Subcontractor				1,800.00
Account No. Peter G. Colis 30 Regentwood Rd. Northfield, IL 60093		-	4/24/2009 Settlement of business dispute				50,000.00
Account No. Rainbow Glass & Trim Ltd. 31 Monaco Road Roselle, IL 60172		-	4/24/2009 Subcontractor				2,328.64
Sheet no. <u>8</u> of <u>11</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) 56,075.64

B6F (Official Form 6F) (12/07) - Cont.

In re Roszak/ADC, L.L.C. Case No. _____
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			4/14/2009 Subcontractor				95,000.00
Revcon 500 Industrial Drive Prairie View, IL 60069	-						
Account No.			4/24/2009 Subcontractor				65,750.00
Rockford Ornamental Iron Inc. 7410 Forest Hills Road Rockford, IL 61111	-						
Account No.			4/24/2009 Subcontractor				1,287.00
SKC Construction, Inc. P.O. Box 503 West Dundee, IL 60118	-						
Account No.			4/24/2009 Subcontractor				14,242.60
Sound Incorporated 1550 Shore Drive Naperville, IL 60563	-						
Account No.			4/24/2009 Telephone				199.20
Sprint P.O. Box 4191 Carol Stream, IL 60197	-						
Sheet no. <u>9</u> of <u>11</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			176,478.80

B6F (Official Form 6F) (12/07) - Cont.

In re Roszak/ADC, L.L.C.

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		A M O U N T O F C L A I M				
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
Account No. 09 L 2264	X	-	March 5, 2007 Personal injury lawsuit	X	X	X	50,000.00	
Terrence Calkins c/o Thomas Morrissey 102 W. Burlington, #1 La Grange, IL 60525								
Account No. 73 495700	-	-	5/1/09 Stair rental				3,880.00	
ThyssenKrupp Safway, Inc. OS 490 Route 83 Oakbrook Terrace, IL 60181								
Account No.	-	-	Inter-company loan				0.00	
TR Maple Partners, LLC PO Box 8528 Northfield, IL 60093								
Account No.	-	-	4/24/2009 Income taxes				3,150.00	
United States Treasury 1500 Pennsylvania Ave. NW Washington, DC 20220								
Account No.	-	-	4/24/2009 Architectural				8,278.99	
Wallin/Gomez Architects 650 S. Clark St. Suite 700 Chicago, IL 60605								
Sheet no. 10 of 11 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	65,308.99

B6F (Official Form 6F) (12/07) - Cont.

In re Roszak/ADC, L.L.C. Case No. _____
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		4/24/2009				
Wood-Mode, Inc. One Second Street Kreamer, PA 17833	-	Construction management				169.49
Account No.		4/24/2009				
Young H. Ki 8 S. Michigan Avenue Suite 310 Chicago, IL 60603	-	Architectural				3,389.00
Account No.						
Account No.						
Account No.						
Sheet no. <u>11</u> of <u>11</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						3,558.49
						Total (Report on Summary of Schedules)
						3,522,635.71

B6G (Official Form 6G) (12/07)

In re Roszak/ADC, L.L.C. Case No. _____
Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
TR Management, Inc. PO Box 8528 Northfield, IL 60093	1415 Sherman Evanston, IL

B6H (Official Form 6H) (12/07)

In re **Roszak/ADC, L.L.C.**

Case No. _____

Debtor

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Capital Source Finance, LLC 4445 Willard Avenue 12th Floor Chevy Chase, MD 20815	Lichtenwald Johnson, Inc. c/o Karen Berres 69 S. Barrington Road South Barrington, IL 60010
Church St. Office Center 100 N. LaSalle St. Suite 2500 Chicago, IL 60602	Lichtenwald Johnson, Inc. c/o Karen Berres 69 S. Barrington Road South Barrington, IL 60010
Church St. Office Center 100 N. LaSalle St. Suite 2500 Chicago, IL 60602	Terrence Calkins c/o Thomas Morrissey 102 W. Burlington, #1 La Grange, IL 60525
CIG International, LLC 1350 Connecticut Ave N. W. Oak Brook, IL 60523	Lichtenwald Johnson, Inc. c/o Karen Berres 69 S. Barrington Road South Barrington, IL 60010
Cioni Excavating Inc. 70 Noll St. Waukegan, IL 60085	Federal Insurance Co. c/o Cozen O'Connor 222 S. Riverside Plaza Chicago, IL 60606
Corus Bank Inc. 3959 N. Lincoln Ave. Chicago, IL 60613	Lichtenwald Johnson, Inc. c/o Karen Berres 69 S. Barrington Road South Barrington, IL 60010
Harris Trust Savings Bank 50 N. Brockway Palatine, IL 60067	Lichtenwald Johnson, Inc. c/o Karen Berres 69 S. Barrington Road South Barrington, IL 60010
Jefco EQ Co. Inc. 1250 N. Rand Rd. Wauconda, IL 60084	Deidre Hastings c/o Levin Riback Law Group 200 N. LaSalle Chicago, IL 60601
Maher Partners LLC 2867 Independence Ave Glenview, IL 60026	Deidre Hastings c/o Levin Riback Law Group 200 N. LaSalle Chicago, IL 60601

In re Roszak/ADC, L.L.C. Case No. _____
Debtor

SCHEDULE H - CODEBTORS
(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Master Ford Design Association	Federal Insurance Co. c/o Cozen O'Connor 222 S. Riverside Plaza Chicago, IL 60606
Rockford Ornamental Iron Inc. 7410 Forest Hills Road Rockford, IL 61111	Deidre Hastings c/o Levin Riback Law Group 200 N. LaSalle Chicago, IL 60601
Rockford Ornamental Iron Inc. 7410 Forest Hills Road Rockford, IL 61111	Pekin Insurance c/o Pretzel & Stouffer 1 S. Wacker Drive, #2500 Chicago, IL 60606
Sienna Court Condominium Assoc. 1740 Oak Avenue Evanston, IL 60201	Federal Insurance Co. c/o Cozen O'Connor 222 S. Riverside Plaza Chicago, IL 60606
The Lord Companies, LLC 1033 W. Van Buren 7th Floor Chicago, IL 60607	Deidre Hastings c/o Levin Riback Law Group 200 N. LaSalle Chicago, IL 60601
Thomas A. Roszak PO Box 8528 Northfield, IL 60093	LaSalle Bank N.A. Business Banking Loan Center 3201 N. Ashland Ave. Chicago, IL 60657-2107
Thomas A. Roszak PO Box 8528 Northfield, IL 60093	CitiBusiness Card PO Box 44180 Jacksonville, FL 32231-4180
Thomas A. Roszak PO Box 8528 Northfield, IL 60093	Chrysler Jeep Milwaukee, WI 53201
Thomas A. Roszak PO Box 8528 Northfield, IL 60093	Ford Motor Credit Company PO Box 6508 Mesa, AZ 85216-6508
Thomas A. Roszak PO Box 8528 Northfield, IL 60093	ILT Vignocchi 25865 West Ivanhoe Road Wauconda, IL 60084
Thomas A. Roszak PO Box 8528 Northfield, IL 60093	Irrigation Services 625 Wheeling Road Wheeling, IL 60090

In re Roszak/ADC, L.L.C. Case No. _____
Debtor

SCHEDULE H - CODEBTORS
(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Thomas A. Roszak, Individual PO Box 8528 Northfield, IL 60093 Personal Guaranty - March 23, 2007 Reaffirmation of Guaranty - October 8, 2008	Park National Bank c/o Thompson Coburn Fagel Haber 55 East Monroe Street, 37th Floor Chicago, IL 60603
Thomas A. Roszak, Individual PO Box 8528 Northfield, IL 60093	Suburban Bank & Trust 150 Butterfield Road Elmhurst, IL 60126
Thomas Roszak, Individual PO Box 8528 Northfield, IL 60093	CIG International, LLC Capital Source 1350 Connecticut Ave N. W. Oak Brook, IL 60523
TR Alma Partners, LLC PO Box 8528 Northfield, IL 60093	Suburban Bank & Trust 150 Butterfield Road Elmhurst, IL 60126
TR Alma Partners, LLC PO Box 8528 Northfield, IL 60093	Hayward Baker, Inc. 1350 W. Lake Roselle, IL 60172
TR Alma, Inc. PO Box 8528 Northfield, IL 60093	Hayward Baker, Inc. 1350 W. Lake Roselle, IL 60172
TR Development Workshop PO Box 8528 Northfield, IL 60093	Lichtenwald Johnson, Inc. c/o Karen Berres 69 S. Barrington Road South Barrington, IL 60010
TR Development Workshop Inc. PO Box 8528 Northfield, IL 60093	Federal Insurance Co. c/o Cozen O'Connor 222 S. Riverside Plaza Chicago, IL 60606
TR Harrison Holdings, LLC PO Box 8528 Northfield, IL 60093	Hayward Baker, Inc. 1350 W. Lake Roselle, IL 60172
TR Harrison Sales Office PO Box 8528 Northfield, IL 60093	LaSalle Bank 135 S. LaSalle Chicago, IL 60603
TR Harrison Sales Office, LLC PO Box 8528 Northfield, IL 60093	Hayward Baker, Inc. 1350 W. Lake Roselle, IL 60172
TR Harrison Sales Office, LLC PO Box 8528 Northfield, IL 60093	Hayward Baker, Inc. 1350 W. Lake Roselle, IL 60172

In re Roszak/ADC, L.L.C. Case No. _____
Debtor

SCHEDULE H - CODEBTORS
(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
TR Management, Inc. PO Box 8528 Northfield, IL 60093	Hayward Baker, Inc. 1350 W. Lake Roselle, IL 60172
TR Management, Inc. PO Box 8528 Northfield, IL 60093	Illinois Attorney General c/o Benjamin T. Johnson 100 W. Randolph, 11th Flr. Chicago, IL 60601
TR Maple Partners, LLC PO Box 8528 Northfield, IL 60093	Hayward Baker, Inc. 1350 W. Lake Roselle, IL 60172
TR Realty Workshop, Inc. PO Box 8528 Northfield, IL 60093	Hayward Baker, Inc. 1350 W. Lake Roselle, IL 60172
TR Ridge Partners, LLC PO Box 8528 Northfield, IL 60093	CIG International, LLC Capital Source 1350 Connecticut Ave N. W. Oak Brook, IL 60523
TR Ridge Partners, LLC PO Box 8528 Northfield, IL 60093	Lichtenwald Johnson, Inc. c/o Karen Berres 69 S. Barrington Road South Barrington, IL 60010
TR Ridge Workshop PO Box 8528 Northfield, IL 60093	Hayward Baker, Inc. 1350 W. Lake Roselle, IL 60172
TR Sienna Parnters, LLC PO Box 8528 Northfield, IL 60093	Lichtenwald Johnson, Inc. c/o Karen Berres 69 S. Barrington Road South Barrington, IL 60010
TR Sienna Parnters, LLC PO Box 8528 Northfield, IL 60093	Federal Insurance Co. c/o Cozen O'Connor 222 S. Riverside Plaza Chicago, IL 60606
TR Sienna Partners, LLC PO Box 8528 Northfield, IL 60093	Terrence Calkins c/o Thomas Morrissey 102 W. Burlington, #1 La Grange, IL 60525
TR Sienna Partners, LLC PO Box 8528 Northfield, IL 60093	Hayward Baker, Inc. 1350 W. Lake Roselle, IL 60172

In re Roszak/ADC, L.L.C. Case No. _____
Debtor

SCHEDULE H - CODEBTORS
(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
TR Sienna Partners, LLC PO Box 8528 Northfield, IL 60093	Illinois Attorney General c/o Benjamin T. Johnson 100 W. Randolph, 11th Flr. Chicago, IL 60601
TR Sienna, Inc. PO Box 8528 Northfield, IL 60093	CIG International, LLC Capital Source 1350 Connecticut Ave N. W. Oak Brook, IL 60523
TR Sienna, Inc. PO Box 8528 Northfield, IL 60093	Lichtenwald Johnson, Inc. c/o Karen Berres 69 S. Barrington Road South Barrington, IL 60010
TR Sienna, Inc. PO Box 8528 Northfield, IL 60093	Terrence Calkins c/o Thomas Morrissey 102 W. Burlington, #1 La Grange, IL 60525
TR Sienna, Inc. PO Box 8528 Northfield, IL 60093	Hayward Baker, Inc. 1350 W. Lake Roselle, IL 60172
TR Sienna, Inc. PO Box 8528 Northfield, IL 60093	Illinois Attorney General c/o Benjamin T. Johnson 100 W. Randolph, 11th Flr. Chicago, IL 60601
True Custom Homes of Arizona, LLC PO Box 8528 Northfield, IL 60093	Hayward Baker, Inc. 1350 W. Lake Roselle, IL 60172

B6 Declaration (Official Form 6 - Declaration). (12/07)

United States Bankruptcy Court
Northern District of Illinois

In re Roszak/ADC, L.L.C.

Debtor(s)

Case No. _____

Chapter 7

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Sole member of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 28 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date June 19, 2009

Signature /s/ Thomas A. Roszak

Thomas A. Roszak

Sole member

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.

B7 (Official Form 7) (12/07)

**United States Bankruptcy Court
Northern District of Illinois**

In re Roszak/ADC, L.L.C.

Debtor(s)

Case No.

Chapter 7

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

1. Income from employment or operation of business

None

☐

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
\$226,322.00	Condo development 01/01/2007 - 12/31/2007
\$206,393.00	Condo development 01/01/2008 - 12/31/2008
\$-5,266.09	Condo development 01/01/2009 - 06/04/2009

2. Income other than from employment or operation of business

None

- ☒ State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

SOURCE

3. Payments to creditors

None

☒ *Complete a. or b., as appropriate, and c.*

- a. *Individual or joint debtor(s) with primarily consumer debts.* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS
OF CREDITORDATES OF
PAYMENTS

AMOUNT PAID

AMOUNT STILL
OWING

None

- ☐ b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,475. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Bank of America PO Box 798 Wichita, KS 67201	2/17/09	\$4,239.82	\$0.00
Bank of America PO Box 798 Wichita, KS 67201	3/2/09	\$1,713.65	\$0.00
Bank of America PO Box 798 Wichita, KS 67201	3/16/09	\$4,239.82	\$0.00
Handler, Thayer & Duggan 191 N. Wacker Drive 23rd floor Chicago, IL 60603	3/20/09	\$43,806.75	\$0.00
Internal Revenue Service PO Box 970028 Saint Louis, MO 63197-0028	2/27/09	\$12,949.00	\$0.00

None

- ☐ c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND
RELATIONSHIP TO DEBTOR
See attached

DATE OF PAYMENT

AMOUNT PAID
\$0.00AMOUNT STILL
OWING
\$0.00

4. Suits and administrative proceedings, executions, garnishments and attachments

- None ☐ a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Hayward Baker Inc. v. Roszak/ADC, LLC 08 L 5821	Breach of Contract	Law Division Cook County	Pending
Hastings v. Roszak ADC, LLC et al 07 L 8478	Premises Liability	Law Division Cook County	Pending
Pekin In. Co. v. Roszak ADC, LLC, Hastings, et al 08 CH 30823	Declaratory Judgment	Chancery Division Cook County	Pending
Irpino v. Roszak ADC, LLC 08 L 9106	Personal Injury	Law Division Cook County	Pending
Federal In. Co. v. Roszak ADC, LLC et al 08 L 14065	Breach of Contract	Law Division Cook County	Pending
Calkins v. Roszak ADC, LLC et al 09 L 2264	Personal Injury	Law Division Cook County	Pending
People vs. Roszak/ADC, LLC, et al 09-CH-17877	ADA Compliance Enforcement	Chancery Division Cook County	Pending
Lichtenwald Johnson Iron v. Roszak ADC, LLC et al 06 CH 12344	Mechanic Lien F/C		Pending
Peter G Colis et al vs. Roszak/ADC, LLC et al	Commercial Litigatoion	Law Division Cook County	Voluntary Dismissal w/ Leave to Refile - Allowed 1/28/08

- None ☒ b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
---	-----------------	--------------------------------------

5. Repossessions, foreclosures and returns

- None ☐ List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
Ford Motor Credit Company PO Box 6508 Mesa, AZ 85216-6508	4/2009	Ford F-150

NAME AND ADDRESS OF CREDITOR OR SELLER Chrysler Financial PO Box 2993 Milwaukee, WI 53201-2993	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN 4/2009	DESCRIPTION AND VALUE OF PROPERTY Jeep - Grand Cherokee
--	--	---

6. Assignments and receiverships

None ☒ a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
------------------------------	-----------------------	-----------------------------------

None ☒ b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
----------------------------------	--	------------------	--------------------------------------

7. Gifts

None ☒ List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
---	-----------------------------------	--------------	----------------------------------

8. Losses

None ☒ List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
--------------------------------------	--	--------------

9. Payments related to debt counseling or bankruptcy

None ☐ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE Barbara L.Yong Golan & Christie LP 70 W. Madison Chicago, IL 60602	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR April 2, 2009 Thomas A. Roszak	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY \$3,000
---	--	---

10. Other transfers

None

- ☐ a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE,
RELATIONSHIP TO DEBTOR

DATE

DESCRIBE PROPERTY TRANSFERRED
AND VALUE RECEIVED

None

- ☐ b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER
DEVICEDATE(S) OF
TRANSFER(S)AMOUNT OF MONEY OR DESCRIPTION AND
VALUE OF PROPERTY OR DEBTOR'S INTEREST
IN PROPERTY**11. Closed financial accounts**

None

- ☐ List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION

TYPE OF ACCOUNT, LAST FOUR
DIGITS OF ACCOUNT NUMBER,
AND AMOUNT OF FINAL BALANCEAMOUNT AND DATE OF SALE
OR CLOSING**12. Safe deposit boxes**

None

- ☐ List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK
OR OTHER DEPOSITORYNAMES AND ADDRESSES
OF THOSE WITH ACCESS
TO BOX OR DEPOSITORYDESCRIPTION
OF CONTENTSDATE OF TRANSFER OR
SURRENDER, IF ANY**13. Setoffs**

None

- ☐ List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR

DATE OF SETOFF

AMOUNT OF SETOFF

14. Property held for another person

None

- ☐ List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER

DESCRIPTION AND VALUE OF
PROPERTY

LOCATION OF PROPERTY

15. Prior address of debtor

- None ☐ If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
---------	-----------	--------------------

16. Spouses and Former Spouses

- None ☐ If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

- None ☐ a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
-----------------------	--	-------------------	----------------------

- None ☐ b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
-----------------------	--	-------------------	----------------------

- None ☐ c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
--	---------------	-----------------------

18 . Nature, location and name of business

None

- ☒ a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
NAME				

None

- ☒ b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
------	---------

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor or self-employed in a trade, profession, or other activity, either full- or part-time.

(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

19. Books, records and financial statements

None

- ☒ a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
------------------	-------------------------

None

- ☒ b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME	ADDRESS	DATES SERVICES RENDERED
------	---------	-------------------------

None

- ☐ c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME	ADDRESS
Thomas A. Roszak	PO Box 8528 Northfield, IL 60093

None

- ☒ d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS	DATE ISSUED
------------------	-------------

20. Inventories

- None ☒ a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
-------------------	----------------------	---

- None ☒ b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
-------------------	---

21. Current Partners, Officers, Directors and Shareholders

- None ☒ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
------------------	--------------------	------------------------

- None ☐ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Thomas A. Roszak	Sole member	100%

22. Former partners, officers, directors and shareholders

- None ☒ a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
------	---------	--------------------

- None ☒ b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
------------------	-------	---------------------

23. Withdrawals from a partnership or distributions by a corporation

- None ☒ If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
---	-----------------------------------	--

24. Tax Consolidation Group.

- None ☒ If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)
----------------------------	--------------------------------------

25. Pension Funds.

None ☐ If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND

TAXPAYER IDENTIFICATION NUMBER (EIN)

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date June 19, 2009

Signature /s/ Thomas A. Roszak
Thomas A. Roszak
Sole member

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

Document Page 43 of 54
United States Bankruptcy Court
Northern District of Illinois

In re Roszak/ADC, L.L.C.

Debtor(s)

Case No.

Chapter 7

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept.....	\$	<u>3,000.00</u>
Prior to the filing of this statement I have received.....	\$	<u>3,000.00</u>
Balance Due.....	\$	<u>0.00</u>

2. The source of the compensation paid to me was:

☐ Debtor ☒ Other (specify): Thomas A. Roszak

3. The source of compensation to be paid to me is:

☒ Debtor ☐ Other (specify):

4. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- d. [Other provisions as needed]
 Negotiations with secured creditors to reduce to market value; exemption planning; preparation and filing of reaffirmation agreements and applications as needed; preparation and filing of motions pursuant to 11 USC 522(f)(2)(A) for avoidance of liens on household goods.

6. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

Representation of the debtors in any dischargeability actions, judicial lien avoidances, relief from stay actions or any other adversary proceeding.

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

Dated: June 19, 2009/s/ Barbara L. Yong

Barbara L. Yong
 Golan & Christie LLP
 70 W. Madison
 Suite 1500
 Chicago, IL 60602
 (312) 263-2300 Fax: (312) 263-0939
 Blyong@golanchristie.com

**United States Bankruptcy Court
Northern District of Illinois**

In re Roszak/ADC, L.L.C.

Debtor(s)

Case No.

Chapter

7

VERIFICATION OF CREDITOR MATRIX

Number of Creditors: 90

The above-named Debtor(s) hereby verifies that the list of creditors is true and correct to the best of my (our) knowledge.

Date: June 19, 2009

/s/ Thomas A. Roszak

Thomas A. Roszak/Sole member
Signer/Title

1415 Sherman Condominium Assoc.
c/o Cagen Management
3856 Oakton
Skokie, IL 60076

AT&T
PO Box 7951
Westbury, NY 11590

Atlas Contrete Cutting Services Inc
50 W. Michigan Ave.
Palatine, IL 60067

Bank of America
f/k/a LaSalle Bank
135 S. LaSalle
Chicago, IL 60603

Canac Kitchens Limited
180 Creidtvview Road
Vaughan, Ontario
CANADA L4L 9N4

Capital Source Finance, LLC
4445 Willard Avenue
12th Floor
Chevy Chase, MD 20815

Chrysler Jeep
Milwaukee, WI 53201

Church St. Office Center
100 N. LaSalle St.
Suite 2500
Chicago, IL 60602

CIG International, LLC
Capital Source
1350 Connecticut Ave N. W.
Oak Brook, IL 60523

CIG International, LLC
1350 Connecticut Ave N. W.
Oak Brook, IL 60523

Cioni Excavating Inc.
70 Noll St.
Waukegan, IL 60085

CitiBusiness Card
PO Box 44180
Jacksonville, FL 32231-4180

Cohen, Salk & Huvard, P.C.
630 Dundee Road
Northbrook, IL 60062

Cohen, Salk & Huvard, P.C.
630 Dundee Road
Suite 120
Northbrook, IL 60062

Coleman Floor Company-Upgrades
1331 Davis Road
Elgin, IL 60123

Comcast
2508 W. Route 120
Mchenry, IL 60051-4712

ComEd-1
Bill Payment Center
Chicago, IL 60668-0001

Contract Mirror & Supply Co.
200 William Street
Bensenville, IL 60106

Cook County Treasurer
P.O. Box 4488
Carol Stream, IL 60197

Corus Bank Inc.
3959 N. Lincoln Ave.
Chicago, IL 60613

Deidre Hastings
c/o Levin Riback Law Group
200 N. LaSalle
Chicago, IL 60601

Federal Insurance Co.
c/o Cozen O'Connor
222 S. Riverside Plaza
Chicago, IL 60606

First Class Moving & Storage
3040 Commercial Ave
Northbrook, IL 60062

Ford Motor Credit Company
PO Box 6508
Mesa, AZ 85216-6508

Galaxy Electric, Inc.
1002 Bonaventure Dr.
Elk Grove Village, IL 60007

Granite Style Design, Inc.
3111 N. Rockwell
Chicago, IL 60618

GW Thiel, Inc.
1625 Winnetka Circle
Rolling Meadows, IL 60008

Harris Pest Control
a/k/a Rose Pest Solutions
414 Frontage Rd.
Northfield, IL 60093-3010

Harris Trust Savings Bank
50 N. Brockway
Palatine, IL 60067

Hayward Baker, Inc.
1350 W. Lake
Roselle, IL 60172

Idlewood Electric
114 Skokie Valley Road
Highland Park, IL 60035

Illinois Attorney General
c/o Benjamin T. Johnson
100 W. Randolph, 11th Flr.
Chicago, IL 60601

ILT Vignocchi
25865 West Ivanhoe Road
Wauconda, IL 60084

Indecor, Inc.
5009 N. Winthrop Ave
Chicago, IL 60640

Irrigation Services
625 Wheeling Road
Wheeling, IL 60090

Jefco EQ Co. Inc.
1250 N. Rand Rd.
Wauconda, IL 60084

John Irpino
c/o Goldberg Weisman & Cairo
1 E. Wacker, #3800
Chicago, IL 60601

K Bonita
c/o Bridget Sheils
615 Napa St.
Vallejo, CA 94590

KRK Mechanical, Inc.
821 Deering Court
West Chicago, IL 60185

LaSalle Bank
135 S. LaSalle
Chicago, IL 60603

LaSalle Bank N.A.
Business Banking Loan Center
3201 N. Ashland Ave.
Chicago, IL 60657-2107

Lichtenwald Johnson, Inc.
c/o Karen Berres
69 S. Barrington Road
South Barrington, IL 60010

LJ Ironworks
7840 Lehigh
Morton Grove, IL 60053

Maher Partners LLC
2867 Independence Ave
Glenview, IL 60026

Master Ford Design Association

Matan's Painting
175 South Wheeling Road
Wheeling, IL 60090

Nels J. Johnson Tree Experts, Inc.
912 Pitner
Evanston, IL 60202

Nicor Gas
PO Box 2020
Aurora, IL 60507-2020

Nicor-1
P.O. Box 416
Aurora, IL 60568

Norsek & Vihon LLP
180 N. LaSalle
Suite 3010
Chicago, IL 60601

Northwest Millwork
455 E. Jarvis Ave.
Des Plaines, IL 60018

Park National Bank
c/o Thompson Coburn Fagel Haber
55 East Monroe Street, 37th Floor
Chicago, IL 60603

Pekin Insurance
c/o Pretzel & Stouffer
1 S. Wacker Drive, #2500
Chicago, IL 60606

Pellerin Milnor Corporation
P.O. Box 400
Kenner, LA 70063

Peter G. Colis
30 Regentwood Rd.
Northfield, IL 60093

Rainbow Glass & Trim Ltd.
31 Monaco Road
Roselle, IL 60172

Revcon
500 Industrial Drive
Prairie View, IL 60069

Rockford Ornamental Iron Inc.
7410 Forest Hills Road
Rockford, IL 61111

Sienna Court Condominium Assoc.
1740 Oak Avenue
Evanston, IL 60201

SKC Construction, Inc.
P.O. Box 503
West Dundee, IL 60118

Sound Incorporated
1550 Shore Drive
Naperville, IL 60563

Sprint
P.O. Box 4191
Carol Stream, IL 60197

Suburban Bank & Trust
150 Butterfield Road
Elmhurst, IL 60126

Terrence Calkins
c/o Thomas Morrissey
102 W. Burlington, #1
La Grange, IL 60525

The Lord Companies, LLC
1033 W. Van Buren
7th Floor
Chicago, IL 60607

Thomas A. Roszak
PO Box 8528
Northfield, IL 60093

Thomas A. Roszak, Individual
PO Box 8528
Northfield, IL 60093

Thomas Roszak, Individual
PO Box 8528
Northfield, IL 60093

ThyssenKrupp Safway, Inc.
OS 490 Route 83
Oakbrook Terrace, IL 60181

TR Alma Partners, LLC
PO Box 8528
Northfield, IL 60093

TR Alma, Inc.
PO Box 8528
Northfield, IL 60093

TR Development Workshop
PO Box 8528
Northfield, IL 60093

TR Development Workshop Inc.
PO Box 8528
Northfield, IL 60093

TR Harrison Holdings, LLC
PO Box 8528
Northfield, IL 60093

TR Harrison Sales Office
PO Box 8528
Northfield, IL 60093

TR Harrison Sales Office, LLC
PO Box 8528
Northfield, IL 60093

TR Management, Inc.
PO Box 8528
Northfield, IL 60093

TR Management, Inc.
PO Box 8528
Northfield, IL 60093

TR Maple Partners, LLC
PO Box 8528
Northfield, IL 60093

TR Realty Workshop, Inc.
PO Box 8528
Northfield, IL 60093

TR Ridge Partners, LLC
PO Box 8528
Northfield, IL 60093

TR Ridge Workshop
PO Box 8528
Northfield, IL 60093

TR Sienna Partners, LLC
PO Box 8528
Northfield, IL 60093

TR Sienna Partners, LLC
PO Box 8528
Northfield, IL 60093

TR Sienna, Inc.
PO Box 8528
Northfield, IL 60093

True Custom Homes of Arizona, LLC
PO Box 8528
Northfield, IL 60093

United States Treasury
1500 Pennsylvania Ave. NW
Washington, DC 20220

Wallin/Gomez Architects
650 S. Clark St.
Suite 700
Chicago, IL 60605

Wood-Mode, Inc.
One Second Street
Kreamer, PA 17833

Young H. Ki
8 S. Michigan Avenue
Suite 310
Chicago, IL 60603

**United States Bankruptcy Court
Northern District of Illinois**

In re Roszak/ADC, L.L.C.

Debtor(s)

Case No. _____

Chapter 7

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for Roszak/ADC, L.L.C. in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

☒ None [*Check if applicable*]

June 19, 2009

Date

/s/ Barbara L. Yong

Barbara L. Yong

Signature of Attorney or Litigant

Counsel for Roszak/ADC, L.L.C.

Golan & Christie LLP

70 W. Madison

Suite 1500

Chicago, IL 60602

(312) 263-2300 Fax:(312) 263-0939

Blyong@golanchristie.com